

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL A BROOKS
DEBORAH A BROOKS
Debtor(s)

Case No. 06-10229

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2006.
- 2) The plan was confirmed on 03/07/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/04/2008, 04/03/2009.
- 5) The case was completed on 01/05/2010.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,900.00.
- 10) Amount of unsecured claims discharged without payment: \$137,588.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$108,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$108,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,655.62
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,055.62**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A BARR SALES	Unsecured	214.00	NA	NA	0.00	0.00
AMERICAN BOTTLING CO	Unsecured	759.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	NA	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	5,302.46	4,653.54	4,653.54	4,653.54	0.00
AMERICREDIT FINANCIAL	Secured	13,925.00	13,925.00	13,925.00	13,925.00	1,868.69
AMERICREDIT FINANCIAL	Unsecured	NA	3,404.66	3,404.66	2,744.61	0.00
AT&T MOBILITY LLC	Unsecured	1,253.00	NA	NA	0.00	0.00
CAVALRY SPV II LLC	Unsecured	NA	659.13	659.13	531.34	0.00
CHICAGO BAKING	Unsecured	119.00	NA	NA	0.00	0.00
CHICAGO FOOD HEALTH CTRS	Unsecured	170.00	NA	NA	0.00	0.00
CHRIST MEDICAL CTR	Unsecured	194.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	382.00	NA	NA	0.00	0.00
COCA COLA BOTTLING	Unsecured	2,955.00	NA	NA	0.00	0.00
COMCAST	Unsecured	140.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	1,386.00	NA	NA	0.00	0.00
COUNTRY COMPANIES INSURANCE	Unsecured	248.00	NA	NA	0.00	0.00
CUISINE DE FRANCE	Unsecured	1,569.00	NA	NA	0.00	0.00
DA NEWS RUNNERS	Unsecured	469.00	NA	NA	0.00	0.00
DEANS ICE CREAM	Unsecured	1,804.00	NA	NA	0.00	0.00
DEARBORN WHOLESALE GROCER	Unsecured	8,598.00	10,929.08	10,929.08	8,810.30	0.00
DPI SKANDIA FOODS	Unsecured	8,199.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHY	Unsecured	90.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	4,198.00	4,411.04	4,411.04	3,555.88	0.00
FRITO LAY INC	Unsecured	145.00	NA	NA	0.00	0.00
GEORGE WESTON BAKERIES	Unsecured	451.00	NA	NA	0.00	0.00
GONNELLA BAKERY	Unsecured	751.00	NA	NA	0.00	0.00
HINSDALE ANES ASSOC LTD	Unsecured	259.00	NA	NA	0.00	0.00
HINSDALE HOSPITAL	Unsecured	380.00	NA	NA	0.00	0.00
ICEE COMPANY	Unsecured	600.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SEC	Unsecured	900.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SVCS	Unsecured	141.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT REVENUE	Unsecured	NA	70.30	70.30	56.67	0.00
ILLINOIS DEPT REVENUE	Priority	2,528.00	410.21	410.21	410.21	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	110.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,027.00	5,211.90	5,211.90	5,211.90	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	26.67	26.67	21.50	0.00
INTERSTATE BRANDS CORP	Unsecured	116.00	NA	NA	0.00	0.00
KRAFT PIZZA	Unsecured	90.00	NA	NA	0.00	0.00
LANG ICE CO	Unsecured	987.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	4,495.00	NA	NA	0.00	0.00
MCI	Unsecured	44.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	259.00	NA	NA	0.00	0.00
MEDICAL COLLECTION SYSTEMS IN	Unsecured	102.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	368.00	368.13	368.13	296.76	0.00
MRSI	Unsecured	194.00	NA	NA	0.00	0.00
MULLER PINEHURST DAIRY	Unsecured	5,395.00	5,392.54	5,392.54	4,347.11	0.00
MUTUAL HOSPITAL SERVICES	Unsecured	63.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	44,197.67	38,788.72	38,788.72	38,788.72	0.00
NATIONSTAR MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NCO FINANCIAL	Unsecured	100.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	19.00	NA	NA	0.00	0.00
ORION ANESTHESIA ASSOC	Unsecured	262.00	NA	NA	0.00	0.00
PALOS ANESTHESIA ASSOCS	Unsecured	43.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	530.00	NA	NA	0.00	0.00
PARKVIEW ORTHOPAEDIC GROUP	Unsecured	90.00	NA	NA	0.00	0.00
PAUL SANTANGELO	Unsecured	1,184.00	NA	NA	0.00	0.00
PEPSI COLA	Unsecured	3,080.00	NA	NA	0.00	0.00
POWER DISTRIBUTING	Unsecured	160.00	NA	NA	0.00	0.00
PRIMARY HEALTH ASSOC	Unsecured	359.00	NA	NA	0.00	0.00
PROVIDIAN NATIONAL BANK	Unsecured	NA	NA	NA	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	154.00	NA	NA	0.00	0.00
RADIOLOGY & NUCLEAR CONSUL	Unsecured	77.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Unsecured	102.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	4,495.00	4,539.80	4,539.80	3,659.68	0.00
SBC AMERITECH	Unsecured	794.00	NA	NA	0.00	0.00
SPECIALIZED UROLOGICAL CONSUL	Unsecured	58.00	NA	NA	0.00	0.00
SPORTS LINE	Unsecured	351.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,424.00	765.97	765.97	617.47	0.00
STATE OF ILLINOIS	Secured	10,445.00	10,445.00	10,445.00	10,445.00	0.00
SUBURBAN EMERGENCY PHYSICIAN	Unsecured	125.00	NA	NA	0.00	0.00
TRACE AMBULANCE	Unsecured	770.00	NA	NA	0.00	0.00
TROPICANA	Unsecured	59.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ACCPT	Unsecured	NA	NA	NA	0.00	0.00
WEST SUBURBAN NEUROLOGICAL	Unsecured	570.00	NA	NA	0.00	0.00
WHITE HEN PANTRY INC	Unsecured	92,737.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$43,442.26	\$43,442.26	\$0.00
Debt Secured by Vehicle	\$13,925.00	\$13,925.00	\$1,868.69
All Other Secured	\$10,445.00	\$10,445.00	\$0.00
TOTAL SECURED:	\$67,812.26	\$67,812.26	\$1,868.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,622.11	\$5,622.11	\$0.00
TOTAL PRIORITY:	\$5,622.11	\$5,622.11	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,567.32	\$24,641.32	\$0.00

Disbursements:		
Expenses of Administration	<u>\$8,055.62</u>	
Disbursements to Creditors	<u>\$99,944.38</u>	
TOTAL DISBURSEMENTS :		<u>\$108,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.